

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LARRY DALE
507 Mayflower Dr
Metairie, LA 70001

2. Office Sought (Include title of office as well)

School Board
Jefferson
District #6

OFFICE USE ONLY

Report Number: 47296

Date Filed: 2/11/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

METAIRIE BANK
3344 Metairie Rd
Metairie, LA 70004

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ALBERT J RICHARD III

Daytime Telephone 504-837-5990

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2015.

Larry Dale

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-236-7111

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 9,719.31
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,969.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,358.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 44,358.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 32,039.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,969.31
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 44,358.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,650.60

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 9,719.31
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIRLINE SHOPPING CENTER INC 2701 Airline Highway Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$500.00	\$500.00
DANIEL I CAPLAN 4712 N Turnbull Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$200.00	\$200.00
GULF COAST BANK & TRUST 200 St Charles New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$2,500.00	\$2,500.00
RAYMOND A HUBER 3905 Berot Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$200.00	\$200.00
INTERNATIONAL PACKAGING COMPANY LLC 2 Wildwood Rd Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$200.00	\$200.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RATHBORNE COMPANIES EAST PO Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$2,000.00	\$2,500.00
GARY B SILBERT 933 Arabella Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$150.00	\$150.00
STAND FOR CHILDREN LOUISIANA PAC 4035 Washington Ave Ste 123 New Orleans, LA 70125 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$1,500.00	\$2,650.00
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>LARRY DALE 507 Mayflower Dr Metairie, LA 70001</p>	<p>2. a. Date* <u>11/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>9,719.31</u></p> <p>d. Balance due \$ <u>9,719.31</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA'S RESTAURANT 3100 19th St Metairie, LA 70002	10/24/2014	Ck#1036 meeting w/Fr H L Brignac	\$ 87.96
BDPC LLC 110 Bellaire Dr New Orleans, LA 70124-1009	10/30/2014	Ck#1033 Live phone bank voter ID	\$ 4,290.80
BDPC LLC 110 Bellaire Dr New Orleans, LA 70124-1009	10/30/2014	Early voter automated ID	\$ 294.13
BEEF CONNECTION 501 Gretna Blvd Gretna, LA 70053	11/05/2014	Ck #1036 meeting w/M Morgan and Mesa	\$ 68.91
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Ste 318 Metairie, LA 70002	10/22/2014	Ck#1027 Design times picayune/advocate ads	\$ 1,240.37
CAFE' FRESCA 4445 W Metairie Ave Metairie, LA 70001	10/20/2014	Ck#1036 meeting with Dr James Mesa	\$ 14.51
COMMITTEE TO ELECT MICHAEL MENTZ c/o J Garvey 4800 Beau Lac Lane Metairie, LA 70002	10/30/2014	Ck#1034 fundraising reception	\$ 100.00
DIRECT MAIL PLUS 1431 Edwards Ave New Orleans, LA 70123	10/24/2014	Ck#1029 Printing/processing scalise endorsement mailout	\$ 1,545.46
3. SUBTOTAL (optional)			\$7,642.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKEVIEW HARBOR 911 Harrison Ave New Orleans, LA 70124	10/16/2014	Ck#1036 Lunch/Metro republican nominations	\$ 8.50
LEBLANC & SCHUSTER PUBLIC RELATIONS INC PO Box 9214 Metairie, LA 70055	10/30/2014	Consultation and general writing	\$ 1,500.00
LEBLANC & SCHUSTER PUBLIC RELATIONS INC PO Box 9214 Metairie, LA 70055	10/30/2014	Art charges design and layout	\$ 1,519.33
MANDEVILLE HARDWARE 2445 Florida St Mandeville, LA 70448	10/24/2014	Ck#1035 lumber nails brackets for signs	\$ 624.91
MANDEVILLE HARDWARE 2445 Florida St Mandeville, LA 70448	11/07/2014	Ck#1037 Lumber nails brackets for 4X8 signs	\$ 1,239.99
MELE PRINTING 619 N Tyler Street Covington, LA 70433	10/23/2014	Ck#1028 Printing/processing mailout republican endorsement	\$ 1,112.58
MELE PRINTING 619 N Tyler Street Covington, LA 70433	10/30/2014	Union post card printing and processing	\$ 1,619.18
MELE PRINTING 619 N Tyler Street Covington, LA 70433	10/30/2014	Vitter endorsement printing and processing	\$ 1,003.35
3. SUBTOTAL (optional)			\$8,627.84
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N Tyler Street Covington, LA 70433	10/30/2014	Flyer 'What's Important' printing and processing	\$ 1,265.50
MR ED'S OYSTER BAR 3117 21st St Metairie, LA 70002	10/22/2014	Ck#1036 Mtg w/Delesdernier Morgan & Mesa	\$ 19.80
MR ED'S OYSTER BAR 3117 21st St Metairie, LA 70002	10/29/2014	Ck#1036 meeting w/J Cerovollo J Coogan	\$ 31.54
OFFICE REMEDY LLC 70 N Court Villa Drive Mandeville, LA 70471	10/31/2014	Consulting fees	\$ 3,500.00
OFFICE REMEDY LLC 70 N Court Villa Drive Mandeville, LA 70471	10/31/2014	Ck#1035 contract labor	\$ 3,500.00
OFFICE REMEDY LLC 70 N Court Villa Drive Mandeville, LA 70471	11/07/2014	Ck#1037 consulting fees	\$ 7,300.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON 30 Chateau Rothschild Kenner, LA 70065	10/16/2014	Ck#1025 luncheon	\$ 90.00
STEP BROTHERS GRILL 4971 W Napoleon Ave Metairie, LA 70001	11/04/2014	Ck#1035 lunch for staff	\$ 282.00
3. SUBTOTAL (optional)			\$15,988.84
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/24/2014	Ck#1029 postage scalise mailout	\$ 3,412.85
US POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/27/2014	Ck #1030 postage republican mailout	\$ 2,504.45
US POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/27/2014	Ck#1031 Postage Vitter mailer	\$ 1,501.22
US POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/30/2014	Ck#1032 postage lsat mailer	\$ 2,163.26
VIVID INK GRAPHICS 2538 Poydras St New Orleans, LA 70119	10/30/2014	Signs reorder	\$ 1,806.60
VIVID INK GRAPHICS 2538 Poydras St New Orleans, LA 70119	10/30/2014	100 yard signs reorder	\$ 711.22
3. SUBTOTAL (optional)			\$12,099.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,358.42

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